

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 1 of 18 Run Date: 01/24/2018 10:35 AM

REGION TOTALS Convertible Products

Region: 04 R4, Intermountain Region

| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|-----|------------------------------------|---|------------|--|-----------|---|-----|---|----------|------------------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 2,924.16 | 5,556.60 | 281.24 | 473.93 | .00 | .00 | 1,265.57 | 2,132.72 | 4,470.98 | 8,163.25 |
| в. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Е. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 2,924.16 | 5,556.60 | 281.24 | 473.93 | .00 | .00 | 1,265.57 | 2,132.72 | 4,470.98 | 8,163.25 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 26.73 | 52.80 | 616.44 | 1,194.16 | .00 | .00 | .00 | .00 | 643.17 | 1,246.96 |
| G. | No Bids | 4,580.34 | 8,696.68 | 147.84 | 277.41 | .00 | .00 | .00 | .00 | 4,728.18 | 8,974.09 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 4,607.07 | 8,749.48 | 764.28 | 1,471.57 | .00 | .00 | .00 | .00 | 5,371.35 | 10,221.05 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 1,847.79 | 3,320.84 | 559.40 | 959.14 | .00 | .00 | .00 | .00 | 2,407.19 | 4,279.98 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | 529.86 | 1,083.92 | .00 | .00 | .00 | .00 | .00 | .00 | 529.86 | 1,083.92 |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | 698.31 | 1,278.12 | 915.22 | 1,658.56 | .00 | .00 | .00 | .00 | 1,613.53 | 2,936.68 |
| Ζ. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 3,075.96 | 5,682.88 | 1,474.62 | 2,617.70 | .00 | .00 | .00 | .00 | 4,550.58 | 8,300.58 |
| R. | Permits (2400-1 Personal Use) | 2,204.63 | 3,771.79 | 6,678.43 | 11,377.88 | .00 | .00 | .00 | .00 | 8,883.05 | 15,149.66 |
| S. | Permits (2400-1 Commercial) | 33.89 | 60.45 | 27.75 | 47.18 | .00 | .00 | .00 | .00 | 61.64 | 107.62 |
| | Subtotals Permits: | 2,238.52 | 3,832.23 | 6,706.18 | 11,425.05 | .00 | .00 | .00 | .00 | 8,944.70 | 15,257.28 |
| | TOTAL FY ATTAINMENT: | 5,314.48 | 9,515.11 | 8,180.80 | 14,042.75 | .00 | .00 | .00 | .00 | 13,495.28 | 23,557.86 |
| т. | Fiscal Year Target | .00 | 286,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 286,000.00 |
| U. | Percent FY Attainment | .00 | 3.33 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8.24 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ۷. | Resold - No Credit | 529.86 | 1,083.92 | .00 | .00 | .00 | .00 | .00 | .00 | 529.86 | 1,083.92 |
| w. | Reoffered - No Credit | 4,420.74 | 8,416.68 | 147.84 | 277.41 | .00 | .00 | .00 | .00 | 4,568.58 | 8,694.09 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 7,196.80 | 13,042.47 | 8,163.26 | 14,052.28 | .00 | .00 | 1,265.57 | 2,132.72 | 16,625.64 | 29,227.47 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| | | | | GION SUM | | | | | | |
|---|----------------------------------|----------|-------------------------------------|----------|--------------------------------------|-----|------------------------------------|-----|---------------------------|----------|
| Activity or Status | NFTM Funded TMBR-VOI (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funded V TMBR-VOL-S (MBF) | | CFLR Funded TMBR-VOL-3 (MBF) | | Tota All Volu (MBF) | |
| Region: 04 R4, Intermountain Re Forest 01 Ashley National Forest | gion | | | | | | | | | |
| A. Total FY Attainment | 1,026.58 | 2,003.01 | 537.23 | 913.28 | .00 | .00 | .00 | .00 | 1,563.80 | 2,916.29 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 02 Boise National Forest | | | | | | | | | | |
| A. Total FY Attainment | 212.55 | 361.34 | 2,026.35 | 3,452.96 | .00 | .00 | .00 | .00 | 2,238.90 | 3,814.29 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 03 Bridger-Teton National Forest | | | | | | | | | | |
| A. Total FY Attainment | .00 | .00 | 664.48 | 1,132.15 | .00 | .00 | .00 | .00 | 664.48 | 1,132.15 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 07 Dixie National Forest | | | | | | | | | | |
| A. Total FY Attainment | 956.84 | 1,629.46 | 10.01 | 25.54 | .00 | .00 | .00 | .00 | 966.84 | 1,655.00 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 08 Fishlake National Forest | | | | | | | | | | |
| A. Total FY Attainment | 965.09 | 1,691.91 | .00 | .00 | .00 | .00 | .00 | .00 | 965.09 | 1,691.91 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 10 Manti-Lasal National Forest | | | | | | | | | | |
| A. Total FY Attainment | 106.36 | 181.76 | 319.07 | 545.27 | .00 | .00 | .00 | .00 | 425.43 | 727.03 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 12 Payette National Forest | | | | | | | | | | |
| A. Total FY Attainment | .00 | .00 | 443.00 | 753.10 | .00 | .00 | .00 | .00 | 443.00 | 753.10 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 13 Salmon-Challis National Fores | st | | | | | | | | | |
| A. Total FY Attainment | 378.09 | 684.45 | 709.18 | 1,205.60 | .00 | .00 | .00 | .00 | 1,087.26 | 1,890.05 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type: Quarterly Filter: All Sales ,Converti Page: 3 of 18 Run Date: 01/24/2018 10:35 AM

All Sales ,Convertible Products ,All Sales

| REGION SUMMARY Convertible Products | | | | | | | | | | | | | |
|---|-------------|----------|--|----------|---|-----|---|-----|---------------------------|----------|--|--|--|
| Activity or Status | (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Tota All Volu (MBF) | - 1 | | | |
| Region: 04 R4, Intermountain Re Forest 14 Sawtooth National Forest | gion | | | | | | | | | | | | |
| A. Total FY Attainment | 1,029.61 | 1,793.66 | 655.25 | 1,115.65 | .00 | .00 | .00 | .00 | 1,684.85 | 2,909.31 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 15 Caribou/Targhee National For | est | | | | | | | | | | | | |
| A. Total FY Attainment | 1.64 | 5.62 | 998.74 | 1,703.40 | .00 | .00 | .00 | .00 | 1,000.38 | 1,709.02 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 17 Humboldt & Toiy National For | est | | | | | | | | | | | | |
| A. Total FY Attainment | 124.79 | 212.47 | 337.73 | 575.14 | .00 | .00 | .00 | .00 | 462.52 | 787.60 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 19 Uinta-Wasatch-Cache Nationa | I Forest | | | | | | | | | | | | |
| A. Total FY Attainment | 512.95 | 951.44 | 1,479.77 | 2,620.67 | .00 | .00 | .00 | .00 | 1,992.72 | 3,572.11 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 4 of 18 Run Date: 01/24/2018 10:35 AM

| Region: | 04 | R4, Intermountain Region | Forest: | 01 | Ashley National Forest |
|---------|----|--------------------------|---------|----|------------------------|
|---------|----|--------------------------|---------|----|------------------------|

| Acti | vity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF | | |
|------|------------------------------------|---|----------|--|--------|---|-----|---|-----|-----------------------------------|---------|--|
| | Gate 4 Advertisement | | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| Е. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | Gate 5 Bid Opening | | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| _ | Gate 6 Sale Award | | | | | | | | | | | |
| L. | Regular Sales | 252.93 | 491.50 | .00 | .00 | .00 | .00 | .00 | .00 | 252.93 | 491.5 | |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| Ν. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| 0. | Resold | 529.86 | 1,083.92 | .00 | .00 | .00 | .00 | .00 | .00 | 529.86 | 1,083.9 | |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| Q. | Previous FY Volume | 215.07 | 377.32 | .00 | .00 | .00 | .00 | .00 | .00 | 215.07 | 377.3 | |
| Ζ. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| | Subtotals Gate 6: | 997.86 | 1,952.74 | .00 | .00 | .00 | .00 | .00 | .00 | 997.86 | 1,952.7 | |
| R. | Permits (2400-1 Personal Use) | 28.72 | 50.27 | 537.23 | 913.28 | .00 | .00 | .00 | .00 | 565.94 | 963.5 | |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | Subtotals Permits: | 28.72 | 50.27 | 537.23 | 913.28 | .00 | .00 | .00 | .00 | 565.94 | 963.5 | |
| | TOTAL FY ATTAINMENT: | 1,026.58 | 2,003.01 | 537.23 | 913.28 | .00 | .00 | .00 | .00 | 1,563.80 | 2,916.2 | |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | Other Volume - No Credit for Offer | | | | | | | | | | | |
| V. | Resold - No Credit | 529.86 | 1,083.92 | .00 | .00 | .00 | .00 | .00 | .00 | 529.86 | 1,083.9 | |
| w. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 | |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | TOTAL OFFER VOLUME: | 281.65 | 541.77 | 537.23 | 913.28 | .00 | .00 | .00 | .00 | 818.87 | 1,455.0 | |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| Act | tivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF | |
|-----|------------------------------------|---|--------|--|----------|---|-----|---|-----|-----------------------------------|----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | 616.44 | 1,194.16 | .00 | .00 | .00 | .00 | 616.44 | 1,194.16 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | 616.44 | 1,194.16 | .00 | .00 | .00 | .00 | 616.44 | 1,194.16 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | 559.40 | 959.14 | .00 | .00 | .00 | .00 | 559.40 | 959.14 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ζ. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | 559.40 | 959.14 | .00 | .00 | .00 | .00 | 559.40 | 959.14 |
| R. | Permits (2400-1 Personal Use) | 212.55 | 361.34 | 1,466.95 | 2,493.82 | .00 | .00 | .00 | .00 | 1,679.50 | 2,855.15 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 212.55 | 361.34 | 1,466.95 | 2,493.82 | .00 | .00 | .00 | .00 | 1,679.50 | 2,855.15 |
| | TOTAL FY ATTAINMENT: | 212.55 | 361.34 | 2,026.35 | 3,452.96 | .00 | .00 | .00 | .00 | 2,238.90 | 3,814.29 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 212.55 | 361.34 | 2,642.79 | 4,647.12 | .00 | .00 | .00 | .00 | 2,855.34 | 5,008.45 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| Re | gion: 04 R4, Intermountain Re | gion Fores | t: 03 Bri | dger-Teton Na | tional Fores | t | | | | | |
|------------|------------------------------------|---|------------------|---------------|--|-----|---|-----|------------------------|------------------------------------|----------|
| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Volume SLD (CCF) | Total All Volume (MBF) (CCF) | |
| <u> </u> | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 1.637.17 | 3,386.30 | .00 | .00 | .00 | .00 | .00 | .00 | 1,637.17 | 3,386.30 |
| в. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| c. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 1,637.17 | 3,386.30 | .00 | .00 | .00 | .00 | .00 | .00 | 1,637.17 | 3,386.30 |
| | Gate 5 Bid Opening | , | , | | | | | | | , | , |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| к. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 664.48 | 1,132.15 | .00 | .00 | .00 | .00 | 664.48 | 1,132.15 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | .00 | .00 | 664.48 | 1,132.15 | .00 | .00 | .00 | .00 | 664.48 | 1,132.15 |
| | TOTAL FY ATTAINMENT: | .00 | .00 | 664.48 | 1,132.15 | .00 | .00 | .00 | .00 | 664.48 | 1,132.15 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| L. | Other Volume - No Credit for Offer | | | | | | | | | | |
| v . | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 1,637.17 | 3,386.30 | 664.48 | 1,132.15 | .00 | .00 | .00 | .00 | 2,301.65 | 4,518.45 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 7 of 18 Run Date: 01/24/2018 10:35 AM

REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 07 Dixie National Forest

| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CC | |
|-----|------------------------------------|---|----------|--|-------|---|-----|---|-----|----------------------------------|----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| в. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Е. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ζ. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 954.84 | 1,626.06 | 4.01 | 15.34 | .00 | .00 | .00 | .00 | 958.84 | 1,641.40 |
| S. | Permits (2400-1 Commercial) | 2.00 | 3.40 | 6.00 | 10.20 | .00 | .00 | .00 | .00 | 8.00 | 13.60 |
| | Subtotals Permits: | 956.84 | 1,629.46 | 10.01 | 25.54 | .00 | .00 | .00 | .00 | 966.84 | 1,655.00 |
| | TOTAL FY ATTAINMENT: | 956.84 | 1,629.46 | 10.01 | 25.54 | .00 | .00 | .00 | .00 | 966.84 | 1,655.00 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 956.84 | 1,629.46 | 10.01 | 25.54 | .00 | .00 | .00 | .00 | 966.84 | 1,655.00 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 8 of 18 Run Date: 01/24/2018 10:35 AM

| Act | tivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CC | |
|-----|------------------------------------|---|----------|--|-----|---|-----|---|-----|----------------------------------|----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 21.42 | 37.58 | .00 | .00 | .00 | .00 | .00 | .00 | 21.42 | 37.58 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 21.42 | 37.58 | .00 | .00 | .00 | .00 | .00 | .00 | 21.42 | 37.58 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ι. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| К. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 442.91 | 786.56 | .00 | .00 | .00 | .00 | .00 | .00 | 442.91 | 786.56 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 442.91 | 786.56 | .00 | .00 | .00 | .00 | .00 | .00 | 442.91 | 786.56 |
| R. | Permits (2400-1 Personal Use) | 492.18 | 854.35 | .00 | .00 | .00 | .00 | .00 | .00 | 492.18 | 854.35 |
| S. | Permits (2400-1 Commercial) | 30.00 | 51.00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | 51.00 |
| | Subtotals Permits: | 522.18 | 905.35 | .00 | .00 | .00 | .00 | .00 | .00 | 522.18 | 905.35 |
| | TOTAL FY ATTAINMENT: | 965.09 | 1,691.91 | .00 | .00 | .00 | .00 | .00 | .00 | 965.09 | 1,691.91 |
| Т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 986.51 | 1,729.49 | .00 | .00 | .00 | .00 | .00 | .00 | 986.51 | 1,729.49 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 9 of 18 Run Date: 01/24/2018 10:35 AM

| Re | gion: 04 R4, Intermountain Re | gion Fores | t: 10 Ma | nti-Lasal Natio | nal Forest | | | | | | |
|------------|------------------------------------|------------|------------------------------------|-----------------|---|-------|------------------------------------|-------|---------------|---------------------|--------|
| | | TMBR-VO | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | Volume SLD | Total All Volume | |
| Act | tivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ι. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z . | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 106.36 | 181.76 | 319.07 | 545.27 | .00 | .00 | .00 | .00 | 425.43 | 727.03 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 106.36 | 181.76 | 319.07 | 545.27 | .00 | .00 | .00 | .00 | 425.43 | 727.03 |
| | TOTAL FY ATTAINMENT: | 106.36 | 181.76 | 319.07 | 545.27 | .00 | .00 | .00 | .00 | 425.43 | 727.03 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 106.36 | 181.76 | 319.07 | 545.27 | .00 | .00 | .00 | .00 | 425.43 | 727.03 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 10 of 18 Run Date: 01/24/2018 10:35 AM

| Re | gion: 04 R4, Intermountain Re | gion Fores | t: 12 Pa | yette National | Forest | | | | | | |
|-----|------------------------------------|----------------------------------|----------|-----------------------------------|----------|-------------------------------|-----|----------------------------------|----------|----------------------------|----------|
| Act | ivity or Status | NFTM Fundee TMBR-VOI (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Total All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 1,265.57 | 2,132.72 | 281.24 | 473.93 | .00 | .00 | 1,265.57 | 2,132.72 | 2,812.39 | 4,739.37 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Е. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 1,265.57 | 2,132.72 | 281.24 | 473.93 | .00 | .00 | 1,265.57 | 2,132.72 | 2,812.39 | 4,739.37 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ι. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 426.00 | 724.20 | .00 | .00 | .00 | .00 | 426.00 | 724.20 |
| s. | Permits (2400-1 Commercial) | .00 | .00 | 17.00 | 28.90 | .00 | .00 | .00 | .00 | 17.00 | 28.90 |
| _ | Subtotals Permits: | .00 | .00 | 443.00 | 753.10 | .00 | .00 | .00 | .00 | 443.00 | 753.10 |
| - | TOTAL FY ATTAINMENT: | .00 | .00 | 443.00 | 753.10 | .00 | .00 | .00 | .00 | 443.00 | 753.10 |
| Т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 1,265.57 | 2,132.72 | 724.24 | 1,227.03 | .00 | .00 | 1,265.57 | 2,132.72 | 3,255.39 | 5,492.47 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| Region: 04 R4, Intermountain R | egion Fores | s t: 13 Sa | Imon-Challis N | ational Fore | est | | | | | |
|------------------------------------|-------------|--|----------------|--------------|---------------------|-------|-------|---------------|---------------------|---------|
| | TMBR-VO | TM Funded Volume SSSS Fund TMBR-VOL-SLD TMBR-VOL- | | LD-SLVG | D-SLVG TMBR-VOL-SLD | | | Volume SLD | Total All Volume | |
| Activity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 159.60 | 280.00 | .00 | .00 | .00 | .00 | .00 | .00 | 159.60 | 280.00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Subtotals Gate 5: | 159.60 | 280.00 | .00 | .00 | .00 | .00 | .00 | .00 | 159.60 | 280.0 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 340.76 | 621.00 | .00 | .00 | .00 | .00 | .00 | .00 | 340.76 | 621.0 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Subtotals Gate 6: | 340.76 | 621.00 | .00 | .00 | .00 | .00 | .00 | .00 | 340.76 | 621.0 |
| R. Permits (2400-1 Personal Use) | 37.08 | 63.03 | 704.43 | 1,197.52 | .00 | .00 | .00 | .00 | 741.50 | 1,260.5 |
| S. Permits (2400-1 Commercial) | .25 | .43 | 4.75 | 8.08 | .00 | .00 | .00 | .00 | 5.00 | 8.5 |
| Subtotals Permits: | 37.33 | 63.45 | 709.18 | 1,205.60 | .00 | .00 | .00 | .00 | 746.50 | 1,269.0 |
| TOTAL FY ATTAINMENT: | 378.09 | 684.45 | 709.18 | 1,205.60 | .00 | .00 | .00 | .00 | 1,087.26 | 1,890.0 |
| F. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| U. Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| TOTAL OFFER VOLUME: | 537.69 | 964.45 | 709.18 | 1,205.60 | .00 | .00 | .00 | .00 | 1,246.86 | 2,170.0 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 12 of 18 Run Date: 01/24/2018 10:35 AM

| Re | gion: 04 R4, Intermountain Re | gion Fores | st: 14 Sa | wtooth Nationa | I Forest | | | | | | |
|------------|--|--------------------------------|-----------|-------------------------------------|----------|-------------------------------|-----|-----------------------------------|------------|-----------------------------|------------|
| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Func TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL∹ (MBF) | | Total All Volur (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| в. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F . | Valid Bids | 26.73 | 52.80 | .00 | .00 | .00 | .00 | .00 | .00 | 26.73 | 52.80 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| К. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 26.73 | 52.80 | .00 | .00 | .00 | .00 | .00 | .00 | 26.73 | 52.80 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 811.19 | 1,421.78 | .00 | .00 | .00 | .00 | .00 | .00 | 811.19 | 1,421.78 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 811.19 | 1,421.78 | .00 | .00 | .00 | .00 | .00 | .00 | 811.19 | 1,421.78 |
| R. | Permits (2400-1 Personal Use) | 218.42 | 371.88 | 655.25 | 1,115.65 | .00 | .00 | .00 | .00 | 873.66 | 1,487.53 |
| S. | Permits (2400-1 Commercial) | 00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 218.42 | 371.88 | 655.25 | 1,115.65 | .00 | .00 | .00 | .00 | 873.66 | 1,487.53 |
| - | TOTAL FY ATTAINMENT: | 1,029.61 | 1,793.66 | 655.25 | 1,115.65 | .00 | .00 | .00 | .00 | 1,684.85 | 2,909.31 |
| Т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| v. w. | Resold - No Credit Reoffered - No Credit | .00 .00 | .00 | .00 | .00 | .00 .00 | .00 | .00 | | .00 | .00 .00 |
| vv. X. | Alternative Volume | .00 .00 | .00 | .00 .00 | .00 | .00 .00 | | .00 | .00 .00 | .00 | .00 .00 |
| <u>^.</u> | | | | | | | .00 | | | | |
| | TOTAL OFFER VOLUME: | 1,056.34 | 1,846.46 | 655.25 | 1,115.65 | .00 | .00 | .00 | .00 | 1,711.58 | 2,962.11 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| Reg | ion: 04 R4, Intermountain Re | gion Fores | t: 15 Ca | ribou/Targhee | National Fo | orest | | | | | |
|-------|------------------------------------|--------------------------------|----------|-----------------------------------|-------------|-------------------------------|-----|-----------------------------------|-----|-----------------------------|----------|
| Activ | ity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Func TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Total All Voluı (MBF) | |
| | Gate 4 Advertisement | . , | . , | . , | . , | . , | . , | · · · | . , | . , | . , |
| | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | 100 | | 100 | | | | | | | |
| 1 | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. I | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. і | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. 1 | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. I | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. I | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| (| Gate 6 Sale Award | | | | | | | | | | |
| L. I | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| м. (| Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. (| Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. I | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. I | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. I | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. I | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Permits (2400-1 Personal Use) | .00 | .00 | 998.74 | 1,703.40 | .00 | .00 | .00 | .00 | 998.74 | 1,703.40 |
| S. I | Permits (2400-1 Commercial) | 1.64 | 5.62 | .00 | .00 | .00 | .00 | .00 | .00 | 1.64 | 5.62 |
| | Subtotals Permits: | 1.64 | 5.62 | 998.74 | 1,703.40 | .00 | .00 | .00 | .00 | 1,000.38 | 1,709.02 |
| | OTAL FY ATTAINMENT: | 1.64 | 5.62 | 998.74 | 1,703.40 | .00 | .00 | .00 | .00 | 1,000.38 | 1,709.02 |
| | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| - | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. / | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 1.64 | 5.62 | 998.74 | 1,703.40 | .00 | .00 | .00 | .00 | 1,000.38 | 1,709.02 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| Region: 04 R4, Intermountain R | egion Fores | t: 17 Hu | mboldt & Toiy | National Fo | rest | | | | | |
|------------------------------------|-----------------------|----------|----------------------------|-------------|------------------------------------|-------|------------------------------------|-------|---------------------|-------|
| | NFTM Funde TMBR-VO | L-SLD | SSSS Funded TMBR-VOL-SL | D-SLVG | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
| Activity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| R. Permits (2400-1 Personal Use) | 124.79 | 212.47 | 337.73 | 575.14 | .00 | .00 | .00 | .00 | 462.52 | 787.6 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Subtotals Permits: | 124.79 | 212.47 | 337.73 | 575.14 | .00 | .00 | .00 | .00 | 462.52 | 787.6 |
| TOTAL FY ATTAINMENT: | 124.79 | 212.47 | 337.73 | 575.14 | .00 | .00 | .00 | .00 | 462.52 | 787.6 |
| F. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| /. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| K. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| TOTAL OFFER VOLUME: | 124.79 | 212.47 | 337.73 | 575.14 | .00 | .00 | .00 | .00 | 462.52 | 787.6 |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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| Re | gion: 04 R4, Intermountain Re | gion Fores | t: 19 Uir | nta-Wasatch-C | ache Nation | al Forest | | | | | | | |
|----|------------------------------------|-------------------|------------------------------------|---------------|--------------------------------|-----------|---------|------------------------------------|-------|------------------------------------|----------|---------------------|--|
| | | TMBR-VO | NFTM Funded Volume TMBR-VOL-SLD | | TMBR-VOL-SLD TMBR-VOL-SLD-SLVG | | TMBR-VO | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
| Ac | tivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | | |
| | Gate 4 Advertisement | | | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| в. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | Gate 5 Bid Opening | | | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| G. | No Bids | 4,420.74 | 8,416.68 | 147.84 | 277.41 | .00 | .00 | .00 | .00 | 4,568.58 | 8,694.09 | | |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| Ι. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | Subtotals Gate 5: | 4,420.74 | 8,416.68 | 147.84 | 277.41 | .00 | .00 | .00 | .00 | 4,568.58 | 8,694.09 | | |
| | Gate 6 Sale Award | | | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| о. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| Q. | Previous FY Volume | 483.24 | 900.80 | 915.22 | 1,658.56 | .00 | .00 | .00 | .00 | 1,398.46 | 2,559.36 | | |
| z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | Subtotals Gate 6: | 483.24 | 900.80 | 915.22 | 1,658.56 | .00 | .00 | .00 | .00 | 1,398.46 | 2,559.36 | | |
| R. | Permits (2400-1 Personal Use) | 29.71 | 50.64 | 564.55 | 962.11 | .00 | .00 | .00 | .00 | 594.26 | 1,012.75 | | |
| s. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | Subtotals Permits: | 29.71 | 50.64 | 564.55 | 962.11 | .00 | .00 | .00 | .00 | 594.26 | 1,012.75 | | |
| | TOTAL FY ATTAINMENT: | 512.95 | 951.44 | 1,479.77 | 2,620.67 | .00 | .00 | .00 | .00 | 1,992.72 | 3,572.11 | | |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | Other Volume - No Credit for Offer | | | | | | | | | | | | |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| w. | Reoffered - No Credit | 4,420.74 | 8,416.68 | 147.84 | 277.41 | .00 | .00 | .00 | .00 | 4,568.58 | 8,694.09 | | |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | TOTAL OFFER VOLUME: | 29.71 | 50.64 | 564.55 | 962.11 | .00 | .00 | .00 | .00 | 594.26 | 1,012.75 | | |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type: Quarterly Filter: All Sales ,C

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

Fiscal Year: Volumes displayed on this report are determined by the Planned Gate 5 date. If a sale was awarded in Current FY its volume displays regardless of planned gate 5 date.

COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF): Any volume which is not identified by a salvage or CWK2 pct. Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF): Any volume identified by a salvage percentage. CWK2 Funded Volume (TMBR-VOL-SLD): Any volume identified by a CWK2 percentage. Total ALL VOLUME (MBF and CCF): Sum of Regular, Salvage, and CWK2 volume.

ROWS:

| Gate 4 ADVERTISEMENT: | Volume where latest gate = 4 and accomplished date is in specified reporting period. |
|--------------------------------------|--|
| A. Ongoing: | Progressing normally. |
| B. Delayed: | Current sale status is delayed (D). |
| C. Withdrawn: | Current sale status is withdrawn (W). |
| D. Resold: | Remaining volume from Defaulted sale that is offered. |
| E. Reoffered: | Volume previously offered but not bid. |
| Subtotals Gate 4: | Sum of lines A through E. |
| Gate 5 BID OPENING: | Volume where latest gate = 5 and accomplished date is in specified reporting period. |
| F. Valid Bids: | Progressing Normally and bids accepted. |
| G. No Bids: | Bids were not received. Status is (D or W) reason code is 7005. |
| | The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year. |
| H. Delayed: | Current sale status is delayed (D) and reason is not 7005. |
| I. Withdrawn: | Current sale status is withdrawn (W) and reason is not 7005. |
| J. Resold | Remaining volume from Defaulted sales that has currently received valid bids. |
| K. Reoffered | Volume previously offered that has currently received valid bids. |
| Subtotals Gate 5: | Sum of lines F through K. |
| Gate 6 SALE AWARD: | Volume where latest gate = 6 and accomplished date is in specified reporting period. |
| L. Regular Sales: | Progressing normally. |
| M. Cancelled: | Volume which defaulted or has terminated abnormally. |
| N. Opted/Other Volume: | Volume credited during the specified reporting period. |
| O. Resold: | Remaining volume from Defaulted sale currently awarded. |
| P. Reoffered | Volume previously offered from any FY but not bid and is currently awarded. |
| Q. Previous FY Volume | Volume offered in a previous FY and awarded in the current FY. |
| Z. Replacement Volume | Volume included as replacement under B/BT 8.341 |
| Subtotals Gate 6: | Sum of lines L through Q plus Z. |
| R. Permits (2400-1 Personal Use) | Non-commercial Permit sales. |
| S. Permits (2400-1 Commercial Sales) | Commercial Permit sales. |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type: Quarterly Filter: All Sales,

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

| Subtotal Permits: Su | m of lines S and T |
|--|---|
| TOTAL FY ATTAINMENT: | Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY. |
| T. Fiscal Year Target: | Assigned Target. |
| U. Percent FY Attainment: | Percent of Target Accomplished. |
| OTHER VOLUME - NO CREDIT for OFF | ER Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER. |
| V. Resold-No Credit: | Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume. |
| W. Reoffered-No Credit: | Volume previously offered for which credit will not be applied. Credit for offer taken on original volume. |
| X. Alternative Volume | Region 6 Alternative Volume |
| Total Volume for OFFER | Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q |
| | Volume offered during the FY for offer credit |
| OTHER VOLUME - NO CREDIT for OFFI Resold-No Credit: Reoffered-No Credit: Alternative Volume | Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER. Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume. Volume previously offered for which credit will not be applied. Credit for offer taken on original volume. Region 6 Alternative Volume Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q |



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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- Where1 Clause: Where (Region_Code = '04') and (report_date between to_date('10/01/2017 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2018 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2018' AND SNAPSHOT_QUARTER = '1')
- Where2 Clause: where (Region_Code = '04') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2018' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria:

End of Report